Approved For Release 2003/01/24 : CIA-RDP78-05747A000300040035-5

SPERET

									FOR ACCOUNTING USE ONLY					
ADJUSTMENT VOUCHER To Adjust Allotment Charges for Detailed Personnel								YOUCHER DATE (2-6)			VOUCHER NUMBER (7-12)			
			FOR	COMPLET	ION BY OFF	ICE REQ	UESTING A	JUSTME	NT					
O: ACCOUNTS BRANCH	(Fiscal Division)			OFFICE OF ORIGIN					PERIOD OF ADJUSTMENT		To 15 Apr 61			
	(Parence)	JIVIOIOII)		HOURS	AND COST C	F SERVI	CES PERFO	RMED						
		PEG	REGULAR				HT DIFF. HOLIDAY		CONTRIBUTIONS					
5X1A9A	BASIC ANNUAL RATE	HOURS	COST	HOURS	соѕт	HOURS	соѕт	HOURS	соят	CIVIL SERV. 6 1 % OF COL. 4	CURRENT SOC. SEC. RAT OF COLS. 4, 6, 8 AND 10 (12)	+10+11 OR 12		
	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	\$13	9.50	
	\$7095			30 27 36 29	\$139.50 \$117.99 \$167.40					 		\$11	\$117.99 \$167.40 \$ 94.54	
	\$6050									 		\$16		
	\$6930											3 9		
	\$4310		_									251	9.43	
TOTALS				122	9519.43		<u> </u>					7.5		
	OFFICE OF ALL							ALLOTM	ENT TO	BE CREDITED				
OFFICE DESIGNATION ALLOTMENT TO BE				E CHARG	E CHARGED 100-8021				1263-1040-1000					
FUNDS AVAILABLE		DATE APPROVING OFFICER'S SIGNATURE					JRE	DATE REQUESTING OFFICER'S SIGNATURE						
REF. NO. BUDGET AND	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	25X	(1A9A											
					FOR ACCO	UNTING L	JSE ONLY							
(13-39) DESCRIPTION					(40 42)		(54-57)	(59-6			(68-70)		(71-80) AMOUNTS	
				TRANS REF.		GENERAL ALLOTI LEDGER LEDG ACCT. NO. ACCT.		ER !	OBJECT CLASS	EBIT	CREDIT			
								1						
				_										
											TOTAL			
COPY SENT TO DATE PREPARED BY BUDGET DN.							DATE		APPR	OVED BY				
YES NO	- 1		Annro	and Env	Dalassa	2020	404	A DED	70 067	47A00030004	002E E		(1-	

